



PO No. | 4500038716

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 12/31/2012 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:
Vendor: Contemporary Design Landscape for ACH payment 1413 Via Salerno Escondido CA 92026-2252 Vendor ID: 10010140		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
Phone: 760-480-9738		Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<p>Blanket PO for</p> <p>landscape maintenance services for Genesee/North Torrey Pines Road MAD in accordance with Bid #10023966-12-W and Contract # 4600001547 a period beginning 12/17/2012 thru 06/30/2013.</p> <p>If questions, please contact George Flores at 619-685-1335. Please include PO # on all invoices.</p>	41,859.42 EA	USD 1.00	USD 41,859.42
2	<p>MODIFICATION</p> <p>Modification to existing PO to add additional funds.</p>	15,000 EA	USD 1.00	USD 15,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	56,859.42	
			Tax \$	0.00	
			PO Total \$	56,859.42	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		